

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Housing Department – Payment of remuneration to the Office Subordinates(3) and One Driver, 3.5% commission to M/s Mahila Federation, Hyderabad, Employers contribution towards E.S.I and E.P.F and Service Charges for the month of April,2013 (i.e for the period from 21.04.2013 to 20.05.2013) – Sanction – Orders – Issued.

HOUSING (OP.A1) DEPARTMENT

G.O.Rt.No. 119

Dated: 25.05.2013
Read the following:-

1. G.O.Rt.No.24, Housing (OP.A1) Department, dated: 24.01.2011.
2. Letter No.2205/OP.A1/2011, Housing (OP.A1) Department, Dated: 25.04.2011.
3. G.O.Rt.No.2442, Finance (Expr.Housing) Department, dated: 22.06.2011.
4. From Finance U.O.No.27916/730/A1/SMPC.II/12, dated: 29.10.2012.
5. Letter No.3802/OP.A1/2012-1,Housing (OP) Department, dated: 22.11.2012.
6. G.O.Rt.No.91, Housing (OP) Department, dated: 24.4.2013.
7. Bills received from M/s Mahila Federation, Hyderabad, dated: 22.5.2013.

ORDER

Sanction is hereby accorded for an amount of Rs 36,569/- (Rupees Thirty Six Thousand Five Hundred and Sixty Nine Only) to M/s Mahila Federation, Hyderabad towards payment of remuneration for Office Subordinates (3) and (1) Driver and 3.5% commission to M/s Mahila Federation, Hyderabad, Employers contribution towards E.S.I and E.P.F and Service Charges for the period from 21.04.2013 to 20.05.2013 as detailed below:

1.	G.Kavitha, O.S	From 21.04.2013 to 20.05.2013	1 month	Rs. 6,700=00
2.	D.Krishna, O.S	From 21.04.2013 to 20.05.2013	26 days	Rs. 5,807=00
3.	B.Naveen Kumar, O.S	From 21.04.2013 to 20.05.2013	1 month	Rs. 6,700=00
4.	B.Suresh, Driver	From 21.04.2013 to 20.05.2013	1 month	Rs. 8,000=00
		Remuneration Total		Rs.27,207=00
		Add service charge 3.5 %		Rs. 952=00
		Employer Contribution of P.F. 13.61%		Rs. 3,703=00
		Employer Contribution of E.S.I. 4.75%		Rs 1,292=00
		Total		Rs.33,154=00
		Service Tax (10.3%)		Rs. 3,415=00
		Grand Total		Rs 36,569=00

2. The expenditure sanctioned in para-1 above shall be debited to " 2251- Secretariat Social Services – 090 – Secretariat – 12 – Housing Department – 300 – Other Contractual Services".

3. The Housing (OP.A2) Department are requested to claim and arrange for payment infavour of M/s Mahila Federation, Hyderabad through bank A/c.No. 02182000000545, LEPAKSHI MAHILA CONSUMER FEDERATION, (MAHILA FEDERATION), HDFC Bank Limited, Malakpet Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N. NAGESWARA RAO